

Celcom Networks Sdn Bhd

PURCHASE ORDER



LKL GLOBAL SDN BHD

LOT 52, 2.2, BLOCK F, 3RD FLOOR
LORONG SINGGAH MATA, ASIA CITY
KOTA KINABALU, SABAH 88000
Attn: LKL GLOBAL SDN BHD .
lklglobal@gmail.com
Phone: +60 088 256771

PO NUMBER
DATE
PAYMENT TERMS
SHIPPING TERMS
CURRENCY
CONTRACT
CONTACT

PO00060887
7/10/22
45 Days Credit
DDP
MYR
3899
IZWAN AZWADI PUN
izwan@celcom.com.my

PO TITLE

120. Event: LNB Site Sacofa Miri Stadium (Y00071) for SAMBUTAN PERAYAAN HARI LAHIR KE 86 TYT YANG DI-
PERTUA NEGERI SARAWAK DI MIRI, SARAWAK

Ship To

Celcom Networks Sdn Bhd
Menara Celcom PJ Sentral
6 Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
MY03-C150
Attn: IZWAN AZWADI PUN

Bill To

Celcom Networks Sdn Bhd
Account Payable, Level 28,
Menara Celcom PJ Sentral
6, Persiaran Barat, Seksyen 52
Petaling Jaya, Selangor 46200
Attn: IZWAN AZWADI PUN
Acct.: #602649D

Note:

Line	Description	Date	Qty	Unit	Unit Price	Total
1	INSTALL ANTENNA ONLY	7/10/22	3	Each	171.00	513.00
2	INSTALL FEEDER CABLE 1/2"	7/10/22	90	Meter	9.00	810.00
3	INSTALL RADIO REMOTE UNIT (RRU)	7/10/22	9	Set	135.00	1,215.00
4	INSTALL CPRI CABLE	7/10/22	90	Meter	2.10	189.00
5	DISMANTLE ANTENNA AND FEEDER	7/10/22	3	Each	500.00	1,500.00
6	DISMANTLE RADIO REMOTE UNIT (RRU)	7/10/22	9	Set	135.00	1,215.00
7	NODE B/BTS: TEST & COMM (LOCAL PARTNER)	7/10/22	1	Each	1,053.00	1,053.00
8	Install S Amour CPRI > 50m/run/sec	7/10/22	1	Each	300.00	300.00
						6,795.00 MYR

*All pricing on the Purchase Order are inclusive of SST where applicable.

Terms & Conditions

This Purchase Order is governed by:

(I) The written contract signed by the authorized signatory of Celcom Axiata Berhad and Supplier covering the procurement of the goods or services listed or described in this Purchase Order;

(ii) In the absence of (i), Celcom Axiata Berhad General Terms and Conditions, located at https://www.celcom.com.my/sites/default/files/pdf/pdf/procurement_general_terms_and_conditions.pdf. Where this Purchase Order is governed by Celcom Axiata Berhad General Terms and Conditions, in accepting this Purchase Order, which may be signified or an evidence by Supplier's conduct including Supplier's commencement of work under this Purchase Order, Supplier is deemed to have read and agree to General Terms and Conditions.